

MOTOR LIQUIDATION COMPANY, *et al.*
f/k/a General Motors Corp., *et al.*

SUMMARY OF PROFESSIONAL
TIME CHARGES AND FEES
FOR THE PERIOD
FEBRUARY 1, 2010 THROUGH MAY 31, 2010

EXHIBIT A

Listed below are the Brownfield Partners' professionals who performed services during the referenced period, their respective hourly rates, hours incurred, and associated fees.

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount*</u>
1000 - Douglas Elenowitz	Partner	22.30	300.00	6,690.00
1001 - Mary Hashem	Partner	277.70	300.00	83,310.00
1002 - Morgan Landers	Planner	16.00	198.00	3,168.00
1003 - Stuart Miner	Partner	129.50	300.00	38,850.00
1004 - David McMurtry	Principal	602.70	330.00	198,891.00
1005 - Doug Mosteller	Senior Assoc.	310.00	264.00	81,840.00
1006 - Debbie Rosenblum	Admin/Clerical	55.30	66.00	3,649.80
TOTALS:		1,413.50		\$ 416,398.80

Total Fees: \$ 416,398.80

Total Expenses: \$ 14,930.47

Total Fees and Expenses: \$ 431,329.27

* The compensation is no more than the customary compensation charged by comparably skilled professionals in cases other than those under Title 11.

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EXHIBIT B

Listed below are the hours incurred and associated time charges for each time detail category.

Task Code	Hours	Fees
B160 - Fee and Employment Application	111.90	20,701.80
B195 - Travel Time	47.50	14,637.00
B250 - Real Estate	1,254.10	381,060.00
TOTAL:	1,413.50	\$ 416,398.80

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SUMMARY OF EXPENSES FOR THE PERIOD
FEBRUARY 1, 2010 THROUGH MAY 31, 2010

EXHIBIT C

Listed below are the expenses incurred for each expense category broken down by monthly fee statement:

FEBRUARY EXPENSES	
Air Fare	3,709.27
Car Rental	648.91
Gas	77.14
Taxi	86.95
Meals	120.09
Hotel	2,118.22
Parking	189.47
Mileage	44.00
Internet	29.95
Telephone	10.89
Office Supplies	20.78
Postage & Delivery	90.28
Total February Expenses	\$7,145.95
MARCH EXPENSES	
Air Fare	3,892.42
Other Transportation	2.00
Taxi	108.40
Meals	71.67
Hotel	532.92
Parking	69.50
Agent Fee	35.00
Mileage	22.00
Postage & Delivery	58.13
Total March Expenses	\$4,792.04
APRIL EXPENSES	
Air Fare	1,217.22
Taxi	151.00
Meals	118.46
Hotel	1,138.23
Parking	75.62
Mileage	66.00
Internet	12.95
Telephone	13.42
Total April Expenses	\$2,792.90
MAY EXPENSES	
Telephone	73.70
Postage & Delivery	125.88
Total May Expenses	\$199.58
TOTAL FOR ALL MONTHS	\$14,930.47